

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009901		Page 1 of 1
Requisition Nbr.:	ASA5-5-149-MAGNA PURE PRODUCTS	
Effective Date:	08/08/2005	
Expiration Date:	08/07/2006	
Agency Number:		
Facility:		
Vendor Federal ID:	132511923	
Vendor Telephone Nbr:	800/428-5076--	
Name Of Contact Pers:	JANIE COLEMAN	
FAX Number:	800/428-2883--	

Vendor ROCHE DIAGNOSTIC CORPORATION
Remit to: 9115 HAGUE ROAD
INDIANAPOLIS IN 46250

Name and ROCHE DIAGNOSTIC CORPORATION
Address Cntct: JANIE COLEMAN
of Vendor: 9115 HAGUE ROAD
INDIANAPOLIS IN 46250

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	8.00	PK	000000000100014083 Cartridges,MagNa Pure Processing,Cat #03004147001	220.5000
2	6.00	PK	000000000100014084 Stand,Tip,MagNa Pure,Cat #03004155001	194.4000
3	4.00	PK	000000000100014085 Bottles,Waste,MagNa Pure,Cat #03004198001	78.3000
4	6.00	PK	000000000100014086 Bags,Waste,MagNa Pure,Cat #03004201001	194.4000
5	6.00	EA	000000000100014087 Kit-HP Magna Pure,RNA Isolation,Cat #03542394001	486.9000
6	9.00	EA	000000000100014088 Kit-1 Magna Pure,DNA Isolation,Cat #03003990001	321.3000
7	4.00	PK	000000000100014089 Tubs,SM,Reagent,MagNa Pure,Cat #03004066001	136.8000
8	6.00	PK	000000000100014090 Tubs,MED 20,Reagent,MagNa Pure,Cat #03004058001	148.5000
9	8.00	PK	000000000100014091 Tubs,LG,Reagent,MagNa Pure,Cat #03004040001	124.2000
10	6.00	PK	000000000100014092 Tubs,MED 30,Reagent,MagNa Pure,Cat #03045501001	54.0000
11	6.00	PK	000000000100014093 Lids,Tub,SM,MED,MagNa Pure,Cat #03004082001	247.5000
12	6.00	PK	000000000100014094 Lids,Tub,LG,MagNa Pure,Cat #03004074001	118.8000
13	13.00	PK	000000000100014095 Tips,Reaction,LG,MagNa Pure,Cat #03004171001	283.5000
14	10.00	PK	000000000100014096 Tips,Reaction,SM,MagNa Pure,Cat #03004180001	261.0000
15	8.00	PK	000000000100014097 Cartridge,Sample,MagNa Pure,Cat #03004112001	87.3000
16	8.00	PK	000000000100014098 Seals,Cartridge,MagNa Pure,Cat #03118827001	97.2000
17	4.00	EA	000000000100014099 Kit,Isolation III,DNA,MagNa Pure,Cat #03264785001	342.9000
18	4.00	EA	000000000100014100 Refill,Tip,Reaction,SM,MagNa Pure,Cat #03004236001	259.2000
19	6.00	EA	000000000100014101 Refill,Tip,Reaction,LG,MagNa Pure,Cat #03004228001	282.6000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
PK Package

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			